

BILL NO. R-76-06-09

RESOLUTION NO. R- 58-76.

A RESOLUTION authorizing payments
for repair of damages.

WHEREAS, the Board of Public Works (Street Department)
1971 International Pick-up, License No. MO 5603, was damaged
in an accident and insurance monies were received and receipted
in the Controller's Office; and

WHEREAS, Deeds Equipment Co. has submitted an estimate
in the amount of \$196.45 for the repair of said vehicle; and

WHEREAS, the curbing in front of 2127 Pemberton Drive
was damaged in an accident and insurance monies were received
and receipted in the Controller's Office; and

WHEREAS, Ned Keener Construction Company has submitted
an estimate in the amount of \$144.00 for the repair of said
curbing; and

WHEREAS, the Board of Public Safety's vehicle, a
1973 Plymouth, 4-door, License No. 52 B 1504, was damaged
in an accident and insurance monies were received and receipted
in the Controller's Office; and

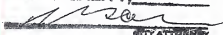
WHEREAS, Allen County Motors has submitted an estimate
in the amount of \$59.36 for the repair of said vehicle; and

WHEREAS, the Board of Public Safety's vehicle, a
1974 Plymouth, 4-door, License No. 11114, was damaged in an
accident and insurance monies were received and receipted
in the Controller's Office; and

WHEREAS, Northway Chrysler Plymouth, Inc. has submitted
an estimate in the amount of \$136.17 for the repair of said
vehicle; and

WHEREAS, the Board of Public Safety's vehicle, a
1974 Plymouth, 4-door, Unit No. 12, was damaged in an accident
and insurance monies were received and receipted in the

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

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4 Controller's Office; and

5 WHEREAS, Northway Chrysler Plymouth, Inc. has submitted
6 an estimate in the amount of \$373.65 for the repair of said
7 vehicle; and

8 WHEREAS, the Board of Public Safety's vehicle, a
9 1974 Plymouth, 4-door, License No. 11142, was damaged in an
10 accident and insurance monies were received and receipted in
11 the Controller's Office; and

12 WHEREAS, Northway Chrysler Plymouth, Inc. has submitted
13 an estimate in the amount of \$520.26 for the repair of said
14 vehicle.


15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That the Controller of the City of Fort
18 Wayne is hereby authorized to pay the sum of \$196.45 to Deeds
19 Equipment Co. for the repair of the Board of Public Works
20 (Street Department) 1971 International Pick-up, License No.
21 MO 5603.

22 SECTION 2. That the Controller of the City of Fort
23 Wayne is hereby authorized to pay the sum of \$144.00 to
24 Ned Keener Construction Company for the repair of the curbing
25 in front of 2127 Pemberton Drive.

26 SECTION 3. That the Controller of the City of Fort
27 Wayne is hereby authorized to pay the sum of \$59.36 to
28 Allen County Motors for the repair of the Board of Public
29 Safety's vehicle, a 1973 Plymouth, 4-door, License No. 52 B 1504.

30 SECTION 4. That the Controller of the City of Fort
31 Wayne is hereby authorized to pay the total sum of \$1,030.08
32 to Northway Chrysler Plymouth, Inc. for the repair of the
33 Board of Public Safety's vehicles, all 1974 Plymouths, 4-doors,
34 being License No. 11114, Unit No. 12 and License No. 11142.

35

Councilman

Read the first time in full and in motion by _____, seconded by _____, and duly adopted. read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT |
|-------------|----------|----------|-----------|----------|--------|
| TOTAL VOTES | <u>8</u> | <u>0</u> | | <u>1</u> | |
| BURNS | <u>X</u> | | | | |
| HINGA | <u>X</u> | | | | |
| HUNTER | <u>X</u> | | | | |
| MOSES | <u>X</u> | | | | |
| NUCKOLS | | | | <u>A</u> | |
| SCHMIDT, D. | <u>X</u> | | | | |
| SCHMIDT, V. | <u>X</u> | | | | |
| STIER | <u>X</u> | | | | |
| TALARICO | <u>X</u> | | | | |

DATE: 6-8-76 Charles W. Westerman / r.g. CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. 3-58-76 on the 8th day of June, 1976.

ATTEST: (SEAL) Charles W. Westerman / r.g. CITY CLERK James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of June, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Approved and signed by me this 9th day of June, 1976, at the hour of 5:00 o'clock P. M., E.S.T. Robert Armstrong MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 21, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 196.45 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Works (Street
Department) 1971 International Pick Up bearing license MO 5603- from insurance
monies received.

Quietus#10265

Board of Public Works (Street Department)

Our file 01433

Vendor's name for low estimate Deeds Equipment Co. Inc.

Indianapolis, IN


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 24, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 136.17 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer To pay for the repair of the Board of Public Safety

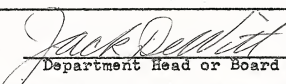
vehicle - 1974 Plymouth - 4 door - License #11114 - from insurance monies
received.

Quietus #11359

Police Department's vehicle

Our file 01452

Vendor's name for low estimate: Northway Chrysler Plymouth Inc.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5/26/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 520.26 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety

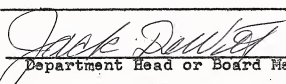
vehicle #42 - 1974 Plymouth 4 door - bearing license #11142 - from insurance
monies received.

Quietus # 11314

Police Department's vehicle

Our file 01545

Vendor's name for low estimate: Northway Chrysler Plymouth Inc.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 2, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 373.65 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle (police department) 1974 Plymouth- 4 door - unit #12 - bearing

license #M011112 - from insurance monies received.

Quietus # 11490

Police Department's vehicle

Our file 01544

Vendor's name for low estimate: Northway Chrysler Plymouth

Jack De Witt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 2, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 144.00 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of curbing in front of

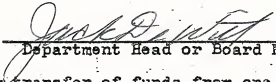
2127-Pemberton.

Quletus#11489

Board of Public Works

Our file 01577

Vendor's name for low estimate: Ned Keener Construction Company



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 2, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 59.36 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle (police department) 1973 Plymouth - 4 door - bearing license

#52B1504 - from insurance monies

Quietus#11426

Police Department's vehicle

Our file 01571

Vendor's name for low estimate: Allen County Motors

Jack Dwyer
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution 9-16-06-09.DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance
monies.Our file 01433Dept. Damage Board of Works (Street Department)Vendor's name for low estimate: Deeds Equipment Co. Inc.Indianapolis, INEFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Works
(Street Department) budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of
of Works (Street Department) budget Line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 196.45ASSIGNED TO COMMITTEE (J.N.) Emine John

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file 01452

Dept. damage: Board of Public Safety (Police Department)

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of
Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 136.17

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies
Our file: 01545
Dept. Damage: Board of Public Safety (police department)
Vendor's name for low estimate: Northway Chrysler Plymouth Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of
Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 520.26

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file 01544

Dept. Damage: Board of Public Safety (police department)

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 373.65

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionR-76-06-09DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repairs of damages from insurance moniesOur file 01577Department: Board of Public WorksVendor's name for low estimate: Ned Keener Construction CompanyEFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of PublicWorks budget lineEFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board ofPublic WorksMONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 144.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies

Our file 01571

Dept. Damage: Board of Public Safety (police department)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 59.36

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____